

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	210,168.25	0.00	0.00	0.00	0.00	0.00	210,168.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,168.25
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.71	261.72	0.00	0.00	0.00	604.43	1,379.88	607.15	2,591.46
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003.27	766.12	0.00	0.00	0.00	1,769.39	7,285.43	3,205.61	12,260.43
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,924.12	17,506.35	0.00	0.00	0.00	40,430.47	24,872.25	10,943.88	76,246.60
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,354.38	5,616.30	0.00	0.00	0.00	12,970.68	0.00	0.00	12,970.68
AGENCY TOTAL	\$210,168.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,168.25	\$31,624.48	\$24,150.49	\$0.00	\$0.00	\$0.00	\$55,774.97	\$33,537.56	\$14,756.64	\$314,237.42

ALLOCATED/DISTRIBUTED

210,168.25

55,774.97

33,537.56

14,756.64

314,237.42

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	7,294.77	0.00	0.00	0.00	0.00	0.00	7,294.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,294.77
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.88	9.09	0.00	0.00	0.00	20.97	47.90	21.07	89.94
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.81	26.58	0.00	0.00	0.00	61.39	252.88	111.27	425.54
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	795.63	607.57	0.00	0.00	0.00	1,403.20	863.30	379.86	2,646.36
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.19	194.87	0.00	0.00	0.00	450.06	0.00	0.00	450.06
AGENCY TOTAL	\$7,294.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,294.77	\$1,097.51	\$838.11	\$0.00	\$0.00	\$0.00	\$1,935.62	\$1,164.08	\$512.20	\$10,906.67

ALLOCATED/DISTRIBUTED

7,294.77	1,935.62	1,164.08	512.20	10,906.67
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	803.21	0.00	0.00	0.00	0.00	0.00	803.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.21
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32	0.99	0.00	0.00	0.00	2.31	5.28	2.32	9.91
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84	2.92	0.00	0.00	0.00	6.76	27.84	12.25	46.85
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.60	66.91	0.00	0.00	0.00	154.51	95.05	41.82	291.38
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.12	21.46	0.00	0.00	0.00	49.58	0.00	0.00	49.58
AGENCY TOTAL	\$803.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.21	\$120.88	\$92.28	\$0.00	\$0.00	\$0.00	\$213.16	\$128.17	\$56.39	\$1,200.93

ALLOCATED/DISTRIBUTED

803.21	213.16	128.17	56.39	1,200.93
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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